

## INVOICE



22 Chalets de Santa Maria  
San Juan, P.R. 00927  
(787)940-3090

DATE: 09/30/2021  
INVOICE # 202109  
FPMPR

**BILL TO:****Office of the FPMPR, LLC**

VIG Tower, PH 924  
1225 Ponce de Leon Avenue  
San Juan, P.R. 00907

DESCRIPTION	HOURS	RATE	AMOUNT
09/01/2021:emails/Phone calls/letter status conference community invite: attendance coord. ALAPAS, Iniciativa Comunitaria and Community safety councils president/Covid status verification in prep. for status conference	2.00	\$160.00	\$ 320.00
Zoom meetings (Team)	3.00	\$160.00	\$ 480.00
Career path Memo Review and recommendations	1.00	\$160.00	\$ 160.00
Phone calls/emails: John, Javi, Dr. Fernandez, Denise, Luis Hidalgo	2.00	\$160.00	\$320.00
Policies: OG800-803, Community Policing, PPR 803.1, 803.2, 803. 3, 803.4, 803.5 Review and Recommendations under Par. 229	3.50	\$160.00	\$ 560.00
New Template review, additional dropbox data reviewed/ annotations made in prep for assessment	3.00	\$160.00	\$ 480.00
CMR5 Partial assessment: Intro. (205-206, 216-17) draft 1	2.00	\$160.00	\$ 320.00
09/07/2021FPM Team on site meeting/PRPB meeting and onsite demonstrations.	8.00	\$160.00	\$ 1,280.00
09/08/2021: IT Demos a.m./MRPB's Interviews p.m. (8:30 a.m.-6:30 p.m.)	9.00	\$160.00	\$ 1,440.00
09/09/2021: USDC Status Conference	8.00	\$160.00	\$ 1,280.00
09/10/2021: MPRPB Interviews 1:30 p.m.-4:00 p.m	2.50	\$160.00	\$ 400.00
09/12/2021: 5th data request reviewed/ listings request added.	0.50	\$160.00	\$ 80.00
GO 800-801, CICs Internal Procedures handbook and Policy review, recommendations and memorandum	2.00	\$160.00	\$ 320.00
GO-800-803: PRPB's 2nd review reply and amendments per TCA rec. review and response.	0.50	\$160.00	\$ 80.00
9/14/2021: Community Safety Council 160 meeting	2.00	\$160.00	\$ 320.00
9/15/2021: MPRPB individual zoom interviews/ Safety council 160 meeting/ written brief of meeting English/Spa. & pictures for social media publication.	6.50	\$160.00	\$ 1,040.00
PRPB Immigrant community brochure review/written recommendations/email.	0.50	\$160.00	\$ 80.00
09/17/2021: MPRPB individual zoom interviews	4.00	\$160.00	\$640.00
09/20-23/2021: Field observations: Community Policing Cycle I Bayamon Command (Vega Alta, P.R.) PRPB Office of the Reform Dr. Fernandez	28.00	\$160.00	\$ 4,480.00
09/27/2021: Zoom: PRPB use of force IT demo.	1.50	\$160.00	\$ 240.00
09/28/2021: Zoom: PRPB Demo.: Complaint Registration System Technology	2.50	\$160.00	\$ 400.00
09/28/2021: Phone call Ms. Ma. Del Carmen Rosario CIC-Fajardo	0.50	\$160.00	\$ 80.00
09/29/2021: Zoom PRPB Demo. PTMS	1.50	\$160.00	\$ 240.00
			\$ -
<b>Sum</b>	<b>94.00</b>		<b>\$ 15,040.00</b>

<b>Ground Transp. Purpose: Field Observations: Community Policing Cycle 1 Bayamon Command, Vega Alta, P.R.</b>	<b>Column1</b>	<b>Start Date: 09/20/2022</b>	<b>End Date: 09/23/2021</b>
<b>Travel Expense: Mileage San Juan to Vega Alta, P.R.</b>	<b>Unit Cost</b>	<b>Units</b>	<b>Total</b>
09/20/2021-09/23/2021: 47.50 mi. R/T x \$0.56 p/mi. = \$26.60 x 4 days = \$106.40	\$0.56	190	\$106.40
<b>Total</b>			<b>\$15,146.40</b>

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities, or agencies.

Merangelie Serrano-Rios